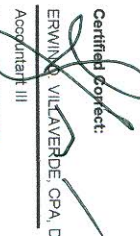


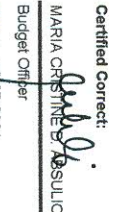
**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2021**

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Southern Luzon State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 041 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

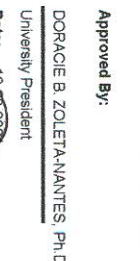
No.	Number	Date	Description	Allotments/Sub-Allotments received from CO/ROs/OU						Sub-Allotments to ROs/OU						Total Allotments/Net of Sub-allotments					
				UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL		
A. Allotments received from DSM																					
1	COMPREHENSIVE RELEASE PER ANNEX A AND 2-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	215,188,000.00	60,942,000.00	0.00	62,534,000.00	338,644,000.00	0.00	0.00	0.00	0.00	0.00	215,188,000.00	60,942,000.00	0.00	62,534,000.00	338,644,000.00		
2	COMPREHENSIVE RELEASE THROUGH GARCS/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	19,859,000.00	0.00	0.00	19,859,000.00	0.00	0.00	0.00	0.00	0.00	19,859,000.00	0.00	0.00	0.00	19,859,000.00			
3	SARCS/ROVA-21-0000903	2021-03-18	Miscellaneous Personnel Benefits Fund	101406	6,951,527.00	0.00	0.00	6,951,527.00	0.00	0.00	0.00	0.00	0.00	6,951,527.00	0.00	0.00	0.00	6,951,527.00			
	Sub-Total				242,078,527.00	60,942,000.00	0.00	62,534,000.00	365,554,527.00	0.00	0.00	0.00	0.00	242,078,527.00	60,942,000.00	0.00	62,534,000.00	365,554,527.00			
B. Sub-allotments received from Central Office/Regional Office																					
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Total Allotments				242,078,527.00	60,942,000.00	0.00	62,534,000.00	365,554,527.00	0.00	0.00	0.00	0.00	242,078,527.00	60,942,000.00	0.00	62,534,000.00	365,554,527.00			

Certified Correct:

 ERWIN D. VILAVERDE, CPA, DBA
 Accountant III
 Date: 10-27-2021

Certified Correct:

 MARIA CRISTINA S. ASULIO
 Budget Officer
 Date: 10-27-2021

Recommending Approval:

 FREDERICK M. LA, D.T.
 Vice President for Administrative & Financial Affairs
 Date: 10-27-2021

Approved By:

 DORACIE B. ZOLETAN-NANTES, Ph.D.
 University President
 Date: 10-28-2021